

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017

Case Number: 17-14718 (JNP)

Lamrak Mack and Coretta L. Mack
169 North Avenue
Cedarville, NJ 08311

Monthly Payment: \$2,133.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/08/2017	\$1,000.00	05/08/2017	\$510.00	06/26/2017	\$1,510.00	08/16/2017	\$1,510.00
09/06/2017	\$1,510.00	11/01/2017	\$533.25	11/08/2017	\$533.25	11/15/2017	\$533.25
11/22/2017	\$533.25	11/28/2017	\$533.25	12/06/2017	\$533.25	12/13/2017	\$533.25
12/19/2017	\$533.25						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LAMRAK MACK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$2,960.00	\$2,960.00	\$0.00	\$2,960.00
1	ANDREW SALVATORE LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PERITUS PORTFOLIO SERVICES	24	\$26,574.07	\$1,798.19	\$24,775.88	\$1,220.01
3	CORNERSTON COMMERCE CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$8,421.80	\$1,553.05	\$6,868.75	\$1,392.76
5	MARINER FINANCE, LLC	24	\$16,125.00	\$1,091.14	\$15,033.86	\$740.30
6	NORTHLAND GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	FEDERAL NATIONAL MORTGAGE ASSOCIATION	24	\$0.00	\$0.00	\$0.00	\$0.00
8	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CORETTA L MACK	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CREDIT ACCEPTANCE CORPORATION	33	\$2,218.20	\$0.00	\$2,218.20	\$0.00
14	DEPARTMENT OF THE TREASURY	28	\$7,673.48	\$0.00	\$7,673.48	\$0.00
15	STATE OF NEW JERSEY	28	\$4,858.00	\$0.00	\$4,858.00	\$0.00
16	MTGLQ INVESTORS, LP	13	\$531.00	\$531.00	\$0.00	\$0.00
17	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$385.39	\$0.00	\$385.39	\$0.00
20	AMERICAN INFOSOURCE, LP	33	\$56.98	\$0.00	\$56.98	\$0.00
21	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
22	DEPARTMENT OF THE TREASURY	33	\$25,945.73	\$0.00	\$25,945.73	\$0.00
25	CAPITAL ONE, N.A.	33	\$498.16	\$0.00	\$498.16	\$0.00
26	LVNV FUNDING, LLC	33	\$436.67	\$0.00	\$436.67	\$0.00
27	MTGLQ INVESTORS, LP	24	\$14,364.17	\$971.99	\$13,392.18	\$659.46

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	SETERUS, INC., AUTHORIZED SUBSERVICER	0	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	24	\$1,553.69	\$105.13	\$1,448.56	\$71.33
30	MARINER FINANCE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ATLANTIC CITY ELECTRIC COMPANY	33	\$3,040.44	\$0.00	\$3,040.44	\$0.00
32	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	STATE OF NEW JERSEY	33	\$8,678.68	\$0.00	\$8,678.68	\$0.00
34	DIRECTV, LLC	33	\$243.59	\$0.00	\$243.59	\$0.00
35	DIRECTV, LLC	33	\$578.07	\$0.00	\$578.07	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2017	5.00	\$0.00
09/01/2017	Paid to Date	\$6,040.00
10/01/2017	54.00	\$2,133.00
04/01/2022	Projected end of plan	

Total payments received this period: \$10,306.00
 Total paid to creditors this period: \$7,043.86
 Undistributed Funds on Hand: \$1,966.65
 Arrearages: \$2,666.25
 Attorney: SEYMOUR WASSERSTRUM, ESQUIRE

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